

MARTIN L.
ADAMS
& SONS

November 15, 2007

RECEIVED

NOV 16 2007

PUBLIC SERVICE
COMMISSION

Kentucky Public Service Commission
211 Sower Boulevard
Frankfort, KY 40602

Reference: Case No. 2007-00410

Ladies and/or Gentlemen:

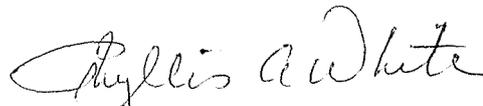
Please see enclosed billings from Louisville Gas & Electric received by U.S. Mail
November 1, 2007.

As can be seen, both bills received the same day have read dates eight (8) days apart. As
a property management company, tenants are moving in and out monthly with final
utility bills reverting back to us. Timely receipt of these charges is necessary to finalize
any pass-through charges to former/new tenants for early and/or late cut-offs and start-
ups before return of any security deposits.

The enclosed copies show that not all mail from LG&E arrives timely in a couple of
days. These final bills have no late fee but do document the electric company delivery to
and from the post office. Ten day terms would be impossible to meet for the two
enclosed actual reading billings.

Please consider this when allowing the change to a due date that is not attainable for any
entity with more than one (1) incoming electric/gas bill to be analyzed.

Sincerely,



Phyllis A White, Bookkeeper

PAW

Enclosure (2)



an eon company

Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 11/16/07, \$37.70

This is a final bill

Pay your bill easily, even automatically! Sign up for our Automatic Bank Club to have your payments automatically deducted from your bank account.

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address, Next Read Date

BILLING SUMMARY table with fields: Previous Balance, Payment as of 10/30, Balance as of 10/30, Electric Charges, Gas Charges, Utility Charges as of 10/30, Total Amount Due

Table with 3 columns: Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per day, Gas/ccf per day

ELECTRIC CHARGES table with columns for charge type and amount. Includes sub-section for Meter Reading Information.

REC'D NOV 1 2007

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with 6 columns: Account Number, Payment Due Date, Amount Due by Due Date, Amount Due After Due Date, Winter Help Donation, Amount Enclosed

Home Phone (502) 458-2104

OFFICE USE ONLY: 01
C05, R0065, G055871
P0.00



Check here if plan(s) requested on back of stub

#BWNGGLS
#4000751415004 1 0#
110000291 01 AT 0.334
FOUNTAIN SQUARE APTS
3600 FOUNTAIN DR
LOUISVILLE KY 40218-2502

PO BOX 537108
ATLANTA, GA 30353-7108



Service Address: 3621 Fountain Dr Apt 3

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Rev 07.10.22

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an eon company

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Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)

Telephone Payments: (800) 780-9723

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DUE DATE	AMOUNT DUE
11/16/07	\$47.21

This is a final bill

ACCOUNT INFORMATION	
Account Number:	1000-5010-5100-7 4
Account Name:	MARTIN L ADAMS & SON
Service Address:	3610 Green Meadows Dr Apt A1
Next Read Date:	11/21/07

BILLING SUMMARY	
Previous Balance	0.00
Payment as of 10/30	0.00
Balance as of 10/30	0.00
Electric Charges	24.98
Gas Charges	22.23
Utility Charges as of 10/30	47.21
Total Amount Due	47.21

Averages for Billing Period	This Year	Last Year
Average Temperature	66°	55°
Number of Days Billed	26	26
Electric/kwh per day	12.1	0.0
Gas/ccf per day	0.5	0.0

ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL

Customer Charge

4.48

Energy Charge

19.01

Meter Reading Information

Meter # 497399

Actual Reading on 10/22

29079

Previous Reading on 09/26

28764

Other Charges For Above Rates

Electric Fuel Adjustment (\$.00586 x 315 kwh)

1.85

Current kwh Usage

315

Electric Residential DSM (\$.00084 x 315 kwh)

0.26

Meter Multiplier

1

Environmental Surcharge (0.590% x \$25.60)

0.15

Metered kwh Usage

315

Merger Surcredit (2.431% CR x \$25.75)

-0.63

Value Delivery Surcredit (0.940% CRx \$25.12)

-0.24

Home Energy Assistance Fund Charge

0.10

Total Electric Charges

\$24.98

REC'D NOV 1 2007

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PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
1000-5010-5100-7 4	11/16/07	\$47.21	\$47.21		\$

Check here if plan(s) requested on back of stub

Home Phone (502) 456-2500

OFFICE USE ONLY: 01

C16, R0207, G166657

P0.00



#BWNGGLS

#1000501051007 1 7#

110000292 01 AT 0.334

MARTIN L ADAMS & SON

3600 FOUNTAIN DR

LOUISVILLE KY 40218-2502

PO BOX 537108
ATLANTA, GA 30353-7108



Service Address: 3610 Green Meadows Dr Apt A1

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